

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
97102	2165	CAVALIER SEPTIC SERVICES,	000	8/06/2021	1,750.00	.00
97103	1146	COASTAL WIRE COMPANY INC.	000	8/06/2021	2,266.88	.00
97104	3021	COMCAST COMMUNICATIONS	000	8/06/2021	145.64	.00
97105	3115	DAILY PROGRESS-ADVERTISE	000	8/06/2021	1,341.00	.00
97106	123	DYKE VOLUNTEER FIRE CO.	000	8/06/2021	22,911.67	.00
97107	3142	ELAVON	000	8/06/2021	72.69	.00
97108	3126	HERITAGE-CRYSTAL CLEAN	000	8/06/2021	500.00	.00
97109	3089	KOFILE TECHNOLOGIES	000	8/06/2021	11,275.00	.00
97110	318	MCI A VERIZON COMPANY	000	8/06/2021	23.26	.00
97111	2722	NAPA AUTO PARTS	000	8/06/2021	21.38	.00
97112	2454	PARTSMASTER	000	8/06/2021	350.03	.00
97113	241	PIEDMONT VA COMM COLLEGE	000	8/06/2021	62.50	.00
97114	2058	RATZLAFF, DANIEL	000	8/06/2021	90.00	.00
97115	33	RUCKERSVILLE VOL FIRE CO	000	8/06/2021	22,911.66	.00
97116	109	STANARDSVILLE VOL FIRE CO	000	8/06/2021	25,411.67	.00
97117	111	SUPPLY ROOM COMPANIES	000	8/06/2021	1,632.63	.00
97118	3320	THOMSON REUTERS - WEST	000	8/06/2021	66.00	.00
97119	3343	TRUCK & EQUIPMENT-MACLEAS	000	8/06/2021	2,400.00	.00
97120	939	XEROX CORPORATION	000	8/06/2021	134.72	.00
		CLASS TOTAL			93,366.73	.00
		ACH TOTAL			.00	
		CHECK TOTAL			93,366.73	
		EPY TOTAL			.00	
		FINAL TOTAL			93,366.73	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 93,366.73- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL